

EPA Form 8700-12B (4-80)

ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

| EPA I.D. NUMBER | %JD001337575 | | |
|----------------------|--|----|-------|
| | HARTIN PAINT AND FILLER PO BOX 116/225 BROAD ST | | |
| | CARLSTADT | HJ | 07072 |
| INSTALLATION ADDRESS | 225 BROAD ST | | |
| | CARLSTADT | MJ | 07072 |

10/09/80

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Form Approved OMB No. 158-S79016

| IX. DESCRIPTION OF HAZA | RDOUS WASTES (| continued from fr | ont) | | STATE STATE OF THE |
|---|--|--|---|--|--|
| A. HAZARDOUS WASTES FROM | NON-SPECIFIC SOL | JRCES. Enter the fo | our—digit number from sheets if necessary. | 40 CFR Part 261.31 f | for each listed hazardous |
| | 2 | 3 | 4 | 5 | 6 |
| | | | | | |
| | 26 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 |
| 7 | 23 - 26 | 9 | 10 | 11 | 12 |
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| | 23 25 | 23 - 25 | 23 - 26 | 23 - 26 | 23 - 26 |
| B. HAZARDOUS WASTES FROM specific industrial sources your | A SPECIFIC SOURCES installation handles. U | . Enter the four—dig se additional sheets i | it number from 40 CFF necessary. | R Part 261.32 for each | n listed hazardous waste from |
| 13 | 14 | 15 | 16 | 17 | 18 |
| 11.50 | | | (B) (1) (C) (C) (C) | | |
| K10 118 | 23 - 26 | 23 - 26 | 23 - 26 | 23 - 25 | 23 - 26 |
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| | | 22 26 | 23 - 26 | 23 - 26 | 23 - 26 |
| C. COMMERCIAL CHEMICAL P | RODUCT HAZARDOL | JS WASTES. Enter t | he four-digit number t | from 40 CFR Part 261 | .33 for each chemical sub- |
| stance your installation handle | s which may be a hazar | dous waste. Use add | itional sheets if necessa | ry. | A CONTRACTOR OF THE PARTY OF TH |
| 31 | 32 | 33 | 34 | 35 | 36 |
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| | | | 23 - 26 | 22 - 26 | 23 - 26 |
| 23 - 26 | 38 | 39 | 40 | 41 | 42 |
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| 43 | | HIT | 9 40 14 | 000 00 00 00 00 | |
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| 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | ah lietad hazardaus wa | sete from hospitals, veterinar |
| D. LISTED INFECTIOUS WAST hospitals, medical and research | ES. Enter the four-dig | allation handles. Use | additional sheets if ned | cessary. | ists if our floopiesto, to control |
| | | | 52 | 53 | 54 |
| 49 | 50 1 | 111 | | | |
| | | Colored to Mills | | | |
| 23 - 26 | 23 - 26 | 23 - 26 | 23 - 26 | 23 • 26 | etorietics of non-listed |
| E. CHARACTERISTICS OF NOI hazardous wastes your installa | N-LISTED HAZARDO | OFR Parts 261.21 - 2 | 261.24.) | sponding to the chara | cteristics of non-nated |
| nazardous wastes your matano | Lion Handres. 1000 10 | | | 第四次的基础是30% | |
| 1. IGNITABLE | | CORROSIVE | 3. REAC | TIVE | [D000] |
| (D001) | (1002) | | | Marie Sales Sales | SEASON STATES |
| X. CERTIFICATION | 取得4月1天于2月3日 | SPECIAL CRIME | MANAGEMENT AND | See Special Confession | |
| I certify under penalty of attached documents, and to I believe that the submitted mitting false information, in | hat based on my inc d information is true | quiry of those ind e, accurate, and co | ividuals immediately omplete. I am aware | responsible for of | otaining the information, |
| SIGNATURE | | | ICIAL TITLE (type or | print) | DATE SIGNED |
| 0 | 111 | | ez skin | K | 11120 |
| Ducy 2 S | KUI | Tech | Wiegl D | rector | 6.23.80 |

EPA Form 8700-12 (6-80) REVERSE

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RCRARep Handler Detail Report

Report run on: January 15, 2016 1:21 PM

| TD / Diat | | Facility 1 | Information | | |
|---|---|--|--|---------------|---------------|
| ID / Dist N | Tame / Loc | ation Address | County | Regulat | ed Activity |
| JD001337575 H | ARTIN PAI | NT & FILLER | | | |
| | 219 BROAD | | | LG | |
| | CARLSTADT | NJ 07072 | BERGEN | | |
| Current Feder | al Activi | ties | | | |
| Hazardous Wa | ste Large | Quantity Generator | | | |
| Other State I | nterests | | | | |
| -State Large | Quantity | Generator | | | |
| | | ior to 2001 (before RCRA | kent history for activ | vity/addross/ | contact) |
| 08/29/14 N | | | Rept History for acti | vicy/address/ | contact) |
| 08/25/14 N 08/26/14 B | | | | | |
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| 01/01/07 I | State/EF | PA | | | |
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RCRARep Handler Detail Report

NJD001337575

| Location Address | | |
|-----------------------|--|----------|
| 02/23/12 Notification | 219 BROAD STREET BERGEN | (NJ003) |
| | CARLSTADT, NJ 07072 State District: NORTHERN | |
| 01/01/07 State/EPA | Land Type: Private (P) 219 BROAD STREET BERGEN | (NJ003) |
| | CARLSTADT, NJ 07072 State District: NORTHERN Land Type: Private (P) | |
| 01/21/06 State/EPA | 219 BROAD STREET BERGEN | (NJ003) |
| 03/29/01 99 Biennial | CARLSTADT, NJ 07072 State District: - Land Type: Private (P) 219 BROAD ST | |
| | BERGEN CARLSTADT, NJ 070720116 State District: NORTHERN Land Type: () | (000X) |
| 01/30/01 01 Biennial | 219 BROAD ST BERGEN CARLSTADT, NJ 07072 State District: NORTHERN Land Type: Private (P) | (NJ003) |
| 01/26/98 97 Biennial | 225 BROAD ST BERGEN CARLSTADT, NJ 070720116 State District: NORTHERN | (NJ003) |
| 03/10/96 95 Biennial | Land Type: () 225 BROAD ST. BERGEN CARLSTADT, NJ 070720116 State District: NORTHERN | (NJ003) |
| 02/19/94 93 Biennial | Land Type: () PO BOX 116 BERGEN CARLSTADT, NJ 070720000 | (NJ003) |
| 02/20/92 91 Biennial | State District: NORTHERN Land Type: () P.O. BOX 116 BERGEN | (NJ003) |
| | CARLSTADT, NJ 070720000 State District: NORTHERN Land Type: () | (NB 003) |
| 04/04/90 89 Biennial | 225 BROAD ST BERGEN CARLSTADT, NJ 07072 State District: NORTHERN | (NJ003) |
| 06/26/80 Notification | Land Type: () 225 BROAD ST BERGEN CARLSTADT, NJ 07072 State District: NORTHERN Land Type: () | (NJ003) |

North American Industrial Classification (NAICS)

32551

NJD001337575

08/29/14 Notification

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08/26/14 Notification
                        32551
04/17/12 Notification
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02/23/12 Notification
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02/24/10 Notification
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02/14/08 07 Biennial
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01/01/07 State/EPA
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03/12/04 03 Biennial
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03/29/01 99 Biennial
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02/19/94 93 Biennial
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02/20/92 91 Biennial
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04/04/90 89 Biennial
                        32551
06/26/80 Notification
                        32551
  3255
          PAINT, COATING, AND ADHESIVE MANUFACTURING
          PAINT AND COATING MANUFACTURING
  32551
Mailing Address
08/29/14 Notification
                         PO BOX 116
                         CARLSTADT, NJ 07072
03/29/01 99 Biennial
                         PO BOX 116
                         CARLSTADT, NJ 070720116
01/30/01 01 Biennial
                         PO BOX 116
                         CARLSTADT, NJ 07072
01/26/98 97 Biennial
                         PO BOX 116
                         CARLSTADT, NJ 070720116
03/10/96 95 Biennial
                         P.O.BOX 116
                         CARLSTADT, NJ 070720116
02/19/94 93 Biennial
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                         CARLSTADT, NJ 070720000
02/20/92 91 Biennial
                         P.O. BOX 116
                         CARLSTADT, NJ 070720000
04/04/90 89 Biennial
                         225 BROAD ST
                         CARLSTADT, NJ 07072
06/26/80 Notification
                         225 BROAD ST PO BOX 116
                         CARLSTADT, NJ 07072
Contact
08/29/14 Notification
                         RICHARD L GOTTESMAN
                         219 BROAD ST
                         CARLSTADT, NJ 07072
                         Phone: (201)438-3300
                         eMail: HARTIN@VERIZON.NET
08/26/14 Notification
                         RICHARD L GOTTESMAN
                         219 BROAD STREET
                         CARLSTADT, NJ 07072
                         Phone: (201) 438-3300
                         eMail: HARTIN@VERIZON.NET
04/17/12 Notification
                         RICHARD L GOTTESMAN
                         219 BROAD ST
                         CARLSTADT, NJ 07072
                         Phone: (201) 438-3300
                         eMail: HARTIN@VERIZON.NET
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RCRARep Handler Detail Report

Report run on: January 15, 2016 1:21 PM

NJD001337575

| Contact | | | | |
|----------|------------------|---|--|-------------------|
| 02/23/12 | Notification | RICHARD L GOTTESMAN 219 BROAD STREET | | |
| | | CARLSTADT, NJ 07072 Phone: (201)438-3300 | | |
| | | eMail: HARTIN@VERIZON.NE | T | |
| 01/01/07 | State/EPA | RICHARD GOTTESMAN | | |
| | | Phone: (201)438-3300 | | |
| 01/01/06 | Charla /DDA | eMail: HARTIN@VERIZON.NE | T | |
| 01/21/06 | State/EPA | RICHARD - GOTTESMAN PO BOX 116 | | |
| | | CARLSTADT, NJ 07072 | | |
| | | Phone: (201)438-3300 | | |
| | | eMail: HARTIN@VERIZON.NE | T | |
| 03/12/04 | 03 Biennial | RICHARD L GOTTESMAN | | |
| | | Phone: (201)438-3300 eMail: HARTIN@VERIZON.NE | 217 | |
| 03/29/01 | 99 Biennial | RICHARD GOTTESMAN | 71 | |
| 03/23/01 | JJ DICIIIIUI | Phone: (201) 438-3300 | | |
| 06/26/80 | Notification | BRUCE SKLAK | | |
| | | 225 BROAD ST | | |
| | | CARLSTADT, NJ 07072 | | |
| | | Phone: (201)438-3300 | | |
| - | vner/Operator of | | As a second seco | |
| 08/29/14 | Notification | Current Owner from 11/01 R&R REALTY CORP. | 1/1979 - | (Other land time) |
| | | PO BOX 116 | | (Other land type) |
| | | CARLSTADT, NJ 07072 | | |
| | | Phone: (201)438-3300 | | |
| 08/29/14 | Notification | Current Operator from 11 | | |
| | | HARTIN PAINT & FILLER CO | DRP | (Private) |
| | | PO BOX 116 CARLSTADT, NJ 07072 | | |
| | | Phone: (201)438-3300 | | |
| 08/26/14 | Notification | Current Owner from 11/01 | L/1979 - | |
| | | R&R REALTY CORP | | (Private) |
| | | PO BOX 116 | | |
| 00/26/14 | Notification | CARLSTADT, NJ 07072 | /01/1070 | |
| 08/26/14 | Notification | Current Operator from 11 HARTIN PAINT & FILLER CO | | (Private) |
| | | IIIIIII IIIIII & IIIIIII CC | | (III vace) |
| | | , | | |
| 04/17/12 | Notification | Current Owner from 11/01 | L/1979 - | |
| | | R&R REALTY CORP. | | (Other land type) |
| | | PO BOX 116 | | |
| | | CARLSTADT, NJ 07072 Phone: (201)438-3300 | | |
| 04/17/12 | Notification | Current Operator from 11 | 1/01/1979 - | |
| | | HARTIN PAINT & FILLER CO | | (Private) |
| | | PO BOX 116 | | |
| | | CARLSTADT, NJ 07072 | | |
| 02/23/12 | Notification | Phone: (201)438-3300 Current Owner from 11/01 | /1979 - | |
| 02/23/12 | NOCITICACION | R&R REALTY CORP | -// - | (Private) |
| | | PO BOX 116 | | (|
| | | CARLSTADT, NJ 07072 | | |
| | | | | |

NJD001337575

| Legal Owner/Operator of | Site | |
|-------------------------|---|------------------------------|
| 02/24/10 Notification | Current Owner from 11/01/1979 - R&R REALTY CORP PO BOX 116 CARLSTADT, NJ 07072 | (Private) |
| 02/24/10 Notification | Current Operator from 11/01/1979 - HARTIN PAINT & FILLER CORP | (Private) |
| 02/14/08 07 Biennial | Current Operator from 11/01/1979 - HARTIN PAINT & FILLER CORP | (Private) |
| 01/01/07 State/EPA | Current Operator from 11/01/1979 - NO NAME FOUND | (Private) |
| 01/22/06 05 Biennial | Notes: This record created to coincide 01/2007 on Rundate: 06/11/2008 Current Owner from 11/01/1979 - | with EPA Mass Update for 01/ |
| | R&R REALTY CO PO BOX 116 | (Private) |
| 01/22/06 05 Biennial | CARLSTADT, NJ 07072 Current Operator from 11/01/1979 - HARTIN PAINT & FILLER CORP | (Private) |
| 03/12/04 03 Biennial | Current Owner from 11/01/1979 - R&R REALTY CO. PO BOX 116 CARLSTADT, NJ 07072 | (Private) |
| 03/12/04 03 Biennial | Current Operator from 11/01/1979 - HARTIN PAINT & FILLER CORP | (Private) |
| 01/30/01 01 Biennial | Current Owner from 11/01/1979 - R&R REALTY CO | (Private) |
| 01/30/01 01 Biennial | Current Operator from 11/01/1979 - HARTIN PAINT & FILLER CORP | (Private) |
| 06/26/80 Notification | Current Owner from - ROBERT FISHMAN & RICHARD GOTTESMAN NOT REQUIRED NOT REQUIRED, WY 99999 | (Private) |
| Regulated Hazardous Was | Phone: (212)555-1212 te Activities | |
| 08/29/14 Notification | | |

08/29/14 Notification
Federal Large Quantity Generator
08/26/14 Notification
Federal Large Quantity Generator
04/17/12 Notification
Federal Large Quantity Generator
02/23/12 Notification

NJD001337575

Regulated Hazardous Waste Activities

Federal Large Quantity Generator State Not a generator, Verified

02/24/10 Notification

Federal Large Quantity Generator State Not a generator, Verified

02/14/08 07 Biennial

Federal Large Quantity Generator

01/01/07 State/EPA

Federal Large Quantity Generator

01/22/06 05 Biennial

Federal Large Quantity Generator

01/21/06 State/EPA

Federal Large Quantity Generator

03/12/04 03 Biennial

Federal Large Quantity Generator

03/29/01 99 Biennial

Federal Large Quantity Generator

01/30/01 01 Biennial

Federal Large Quantity Generator

01/26/98 97 Biennial

Federal Large Quantity Generator

03/10/96 95 Biennial

Federal Large Quantity Generator

02/19/94 93 Biennial

Federal Large Quantity Generator

02/20/92 91 Biennial

Federal Large Quantity Generator

04/04/90 89 Biennial

Federal Large Quantity Generator

06/26/80 Notification

Federal Large Quantity Generator

Waste Codes

| 08/29/14 | Notification | D001 | D003 | F003 | F005 |
|----------|--------------|------|------|------|------|
| 08/26/14 | Notification | D001 | D003 | F003 | F005 |
| | Notification | D001 | D003 | F003 | F005 |
| 02/23/12 | Notification | D001 | D003 | F003 | F005 |
| 02/24/10 | Notification | D001 | F003 | F005 | |
| 02/14/08 | 07 Biennial | D001 | F003 | F005 | |
| | 05 Biennial | D001 | F003 | F005 | |
| 03/12/04 | 03 Biennial | D001 | F003 | F005 | |
| 01/30/01 | 01 Biennial | D001 | F003 | F005 | |
| 06/26/80 | Notification | K078 | | | |
| | | | | | |

D001 IGNITABLE WASTE

D003 REACTIVE WASTE

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE
, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCL
OHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFO
RE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGE
NATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MO
RE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOM
S FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NIT

NJD001337575

Certification

Waste Codes

ROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTA L OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGEN ATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BO TTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

K078 DESCRIPTION

02/19/94 93 Biennial

02/20/92 91 Biennial

04/04/90 89 Biennial

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08/29/14 Notification
                         VICE PRESIDENT SHARI L GOTTESMAN
                         Signed: 08/15/14
08/26/14 Notification
                         VICE PRESIDENT SHARI GOTTESMAN
                         Signed: 08/15/14
04/17/12 Notification
                         VICE PRESIDENT SHARI L GOTTESMAN
                         Signed: 02/22/12
02/23/12 Notification
                         VICE PRESIDENT SHARI L GOTTESMAN
                         Signed: 02/22/12
02/24/10 Notification
                         PRESIDENT RICHARD GOTTESMAN
                         Signed: 02/24/10
02/14/08 07 Biennial
                         PRESIDENT RICHARD GOTTESMAN
                         Signed: 02/14/08
01/01/07 State/EPA
                         BRS-MANIFEST MASS UPDATE
                         Signed: 01/01/07
01/22/06 05 Biennial
                         PRESIDENT RICHARD GOTTESMAN
                         Signed: 01/22/06
01/21/06 State/EPA
                         BRS CYCLES 2001 2003 2005 BRS 2001 2003 2005
                         Signed: 01/21/06
03/12/04 03 Biennial
                         PRESIDENT RICHARD L GOTTESMAN
                         Signed: 03/12/04
03/29/01 99 Biennial
                         PRESIDENT RICHARD GOTTESMAN
                         Signed: 03/29/01
01/30/01 01 Biennial
                         PRES RICHARD GOTTESMAN
                         Signed: 01/30/01
01/26/98 97 Biennial
                         PRESIDENT RICHARD GOTTESMAN
                         Signed: 01/26/98
03/10/96 95 Biennial
                         PRESIDENT RICHARD GOTTESMAN
```

Signed: 03/10/96

Signed: 02/19/94

Signed: 02/20/92

PRESIDENT RICHARD GOTTESMAN

PRESIDENT RICHARD GOTTESMAN

PRESIDENT RICHARD GOTTESMAN

Signed: 04/04/90 Biennial Reports Included/Excluded in Reports

| - | |
|-----------------------|--|
| 08/26/14 Notification | Site's Biennial Report data included in 2013 BR National report. |
| 02/23/12 Notification | Site's Biennial Report data included in 2011 BR National report. |
| 02/24/10 Notification | Site's Biennial Report data included in 2009 BR National report. |
| 02/14/08 07 Biennial | Site's Biennial Report data included in 2007 BR National report. |
| 01/22/06 05 Biennial | Site's Biennial Report data included in 2005 BR National report. |
| 03/12/04 03 Biennial | Site's Biennial Report data included in 2003 BR National report. |
| 03/29/01 99 Biennial | Site probably included in 1999 BR National report. |
| 01/30/01 01 Biennial | Site's Biennial Report data included in 2001 BR National report. |
| 01/26/98 97 Biennial | Site probably included in 1997 BR National report. |
| 03/10/96 95 Biennial | Site probably included in 1995 BR National report. |
| 02/19/94 93 Biennial | Site probably included in 1993 BR National report. |
| 02/20/92 91 Biennial | Site probably included in 1991 BR National report. |
| 04/04/90 89 Biennial | Site probably included in 1989 BR National report. |

7.4

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u .

Report run on: January 15, 2016 - 1:09 PM Version 5.0

User Selection Criteria

Location:

New Jersey, all activities

Activity Location:

None Chosen

Handler ID:

NJD001337575

Group of IDs:

None Chosen

Handler Name:

Handler Universe:

All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 01/15/2016

Location County Code: None Chosen

Evaluation Type:

Location City:

Focus Area:

Location Zip Code:

Violation Type:

State District:

None Chosen

Display Code Descrip.: Yes

Sort Order:

Region, State, Handler Name

Display Universes:

Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 8

Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name:

cme foia.rdf

Developed by:

EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: Last Updated:

June 2006 May 2012

Contact:

rcrainfo.help@epa.gov

Tables Used:

cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups

Libraries:

none

| IARTIN PAINT & FILLER | | County Na | ame / Code: BERGEN / NJ | 003 | | NJD00133757 |
|---|--|--|--|---|------------------------------------|---|
| ocation: 219 BROAD ST; CARLSTAD | DT, NJ 07072 | | | | | REGION 02 |
| failing: PO BOX 116; CARLSTADT, | NJ 07072 | | | | | |
| ctivity Location: NJ | State District: NORTHERN | Accessibility: | Non-Notifie | r: | Extract Flag: Y | Active Site: Y |
| Generator: LQG Short-Term Gen: N | Transporter: N Transfer Facility: N | Operating TSDF: Offsite Receiver: | IC In P N HSM: | lace: | | I Indicator (HE / GW):N / N Subpart K: |
| ull Enforcement: A Wrkld: N ctive State Gen: N | Converter: State TSDF: | State Unaddressed S State Addressed SN State SNC w/Comp | C: N EPA A | naddressed SNC: ddressed SNC: NC w/Comp Sched | N N I: N | |
| Violation: Activity Location: NJ Scheduled Compliance Date: 06/1 | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Determined Date: 05/17/2005 ual Compliance Date: | Determined by Ag | ency: State Qualifier: OBSERVI | | nsible Agency: State Sequence Number: 10 |
| CEI Evaluation 05/17/2005 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | -, | dentifier: 001 Per Not Subtitle C: NO | son: NOMM Day Zero: | Branch: N | Found Violation: YES Focus Area: |
| Enforcement: Activity Location Docket: | Ac | gency: State | Action Date: 05/17/2005 Responsible Person: | NOMM | Identifier: 001 Branch: N | |
| CA Component: N | Disposition Status: | | Appeal Initiated: | | Ap | ppeal Resolved: |
| Violation: Activity Location: NJ Scheduled Compliance Date: 05/3 | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Determined Date: 05/02/2001 ual Compliance Date: 08/22/20 | Determined by Ag 003 RTC 0 | ency: State Qualifier: OBSERVI | 2 22 C | nsible Agency: State Sequence Number: 9 |
| CDI Evaluation 05/02/2001 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | The state of the s | dentifier: 001 Per Not Subtitle C: NO | son: NOMPK Day Zero: | Branch: N | Found Violation: YES Focus Area: |
| Enforcement: Activity Location Docket: | | e: 310 gency: State | Action Date: 02/08/2002 Responsible Person: | NOMP | Identifier: 001 Branch: N | |
| Penalty Information: Prop CA Component: N | Disposition Status: | , | Appeal Initiated: | otal Final: | | peal Resolved: |
| Enforcement: Activity Location Docket: | Ag | e: 210 gency: State | Action Date: 01/02/2002 Responsible Person: | NOMP | Identifier: 001 Branch: N | |
| CA Component: N Enforcement: Activity Location | | | Appeal Initiated: Action Date: 05/02/2001 | NOMPL | Ap Identifier: 001 Branch: N | peal Resolved: |
| Docket: CA Component: N | Disposition Status: | gency: State | Responsible Person: Appeal Initiated: | NOWIFF | | peal Resolved: |
| Violation: Activity Location: NJ Scheduled Compliance Date: 07/2 | .) | Determined Date: 05/21/1986 ual Compliance Date: | Determined by Ag | ency: State Qualifier: | Respor | nsible Agency: State Sequence Number: 4 |
| CEI Evaluation 05/21/1986 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State lo Sampling: NO | dentifier: 003 Per Not Subtitle C: NO | son: R2DEP Day Zero: | Branch: M | Found Violation: YES Focus Area: |

^{*} Note: Penalty amount may not reflect all violations cited.

| Enforcement: | Activity Location: | NJ | | Type: 210 | | Action Date: 07/ | | | Identifier: 003 | | |
|-------------------------|---------------------------|--------------|---|--------------|-------------------|--|-----------------------|------------|-----------------|----------------------|-----|
| Docket: | | | | Agency: | | | le Person: R2DEF | | Branch: M | | |
| | nformation: Propos | | | al Monetary: | \$7,365 | Collected: \$7,368 | A SERVICE A PROPERTY. | l: \$7,365 | | | |
| CA Compo | | | Disposition St | | | | Initiated: | | | ppeal Resolved: | |
| Enforcement: Docket: | Activity Location: | NJ | | Type: 120 | 04-4- | Action Date: 05/ | | | Identifier: 004 | 1 | |
| CA Compo | nent: N | | Disposition St | Agency: | State | On the case of the contract of the contract of | le Person: R2DEF | · - | Branch: M | nneal Decelved: | |
| CA Compo | ment. N | | Disposition Si | atus. | | Appear | Initiated: | | A | ppeal Resolved: | |
| | Location: NJ | Type: 26 | 2.A | | ined Date: 05/21/ | 1986 Determi | ned by Agency: S | itate | Respo | nsible Agency: State | |
| Scheduled Comp | oliance Date: 07/27/ | 1987 | | Actual Co | mpliance Date: | | RTC Qualifier: | | | Sequence Number: 5 | |
| CEI Evaluation | 05/21/1986 | Activity L | ocation: NJ | By: \$ | State | Identifier: 003 | Person: R2 | DEP E | Branch: M | Found Violation: | YES |
| Citizen Con | mplaint: NO | Multime | dia Inspection | : NO | Sampling: NO | Not Subtitle | C: NO | Day Zero: | | Focus Area: | |
| Enforcement: | Activity Location: | NJ | | Type: 210 | | Action Date: 07/ | 07/1987 | | Identifier: 003 | 3 | |
| Docket: | | | | Agency: | State | Responsibl | le Person: R2DEP | | Branch: M | | |
| Penalty In | nformation: Pen | alty Informa | ation Printed A | bove | | | | | | | |
| CA Compo | nent: N | | Disposition St | atus: | | Appeal | Initiated: | | A | ppeal Resolved: | |
| Enforcement: | Activity Location: | NJ | | Type: 120 | | Action Date: 05/2 | 21/1986 | | Identifier: 004 | 1 | |
| Docket: | | | | Agency: | State | Responsibl | le Person: R2DEP | | Branch: M | | |
| CA Compo | nent: N | | Disposition St | atus: | | Appeal | Initiated: | | Α | ppeal Resolved: | |
| ation: Activity | Location: NJ | Type: 262 | 2.B | Determ | ined Date: 05/21/ | 1986 Determi | ned by Agency: S | tate | Respo | nsible Agency: State | |
| Scheduled Comp | oliance Date: 07/27/ | 1987 | | Actual Cor | mpliance Date: | | RTC Qualifier: | | | Sequence Number: 8 | |
| CEI Evaluation | 05/21/1986 | Activity L | ocation: NJ | Ву: 8 | State | Identifier: 003 | Person: R2 | DEP E | ranch: M | Found Violation: | YES |
| Citizen Con | nplaint: NO | Multime | dia Inspection | : NO | Sampling: NO | Not Subtitle | C: NO | Day Zero: | | Focus Area: | |
| Enforcement: | Activity Location: | NJ | *************************************** | Type: 210 | | Action Date: 07/0 | 07/1987 | | Identifier: 003 | 3 | |
| Docket: | | | | Agency: | State | | e Person: R2DEP | | Branch: M | | |
| Penalty In | formation: Pena | alty Informa | tion Printed A | bove | ** | | | | | | |
| CA Compo | nent: N | | Disposition St | atus: | | Appeal | Initiated: | | Aı | ppeal Resolved: | |
| Enforcement: | Activity Location: | NJ | | Type: 120 | | Action Date: 05/2 | 21/1986 | | Identifier: 004 | | |
| Docket: | | | | Agency: | State | Responsibl | e Person: R2DEP | | Branch: M | | |
| CA Compo | nent: N | | Disposition St | atus: | | Appeal | Initiated: | | A | ppeal Resolved: | |
| ation: Activity | Location: N.I | Type: 262 | 2 Δ | Determ | ined Date: 02/05/ | 1085 Determin | ned by Agency: S | tata | Doone | nsible Agency: State | |
| Activity | bliance Date: 10/11/ | | | | npliance Date: 10 | | RTC Qualifier: | | | naible Agency. State | |

^{*} Note: Penalty amount may not reflect all violations cited.

| Enforcement: Activity Location Docket: | The second secon | e: 310 gency: State | Action Date: 09/27/1985 Responsible Person: R2D | Identifier: DEP Branch | |
|---|--|--|--|---|--|
| Penalty Information: Pro | | onetary: \$2,975 | The second secon | Final: \$2,975 | · |
| CA Component: N | Disposition Status | | Appeal Initiated: | | Appeal Resolved: |
| Enforcement: Activity Location | n: NJ Typ | e: 120 | Action Date: 02/06/1985 | Identifier: | 002 |
| Docket: | A | gency: State | Responsible Person: R2D | DEP Branch | : |
| CA Component: N | Disposition Status: | : | Appeal Initiated: | | Appeal Resolved: |
| /iolation: Activity Location: NJ Scheduled Compliance Date: | 1,100. 2021. | Determined Date: 02/05/tual Compliance Date: 10 | | : State Ro | esponsible Agency: State Sequence Number: 3 |
| CEI Evaluation 02/05/1985 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 002 Person: Not Subtitle C: NO | R2DEP Branch: Day Zero: | Found Violation: YES Focus Area: |
| Enforcement: Activity Location Docket: | | e: 310 gency: State | Action Date: 09/27/1985 Responsible Person: R2D | Identifier: DEP Branch | |
| • | enalty Information Printed Above | | | | |
| CA Component: N | Disposition Status | | Appeal Initiated: | | Appeal Resolved: |
| | | | | SHOWER AS SHOWING TO STAVE A RESIDENCE | |
| aluations With No Violations: CEI Evaluation 04/16/2013 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 001 Person: Not Subtitle C: NO | NOMPK Branch: Day Zero: 04/16/2013 | Found Violation: NO Focus Area: |
| CEI Evaluation 04/16/2013 | | Sampling: NO By: State | Not Subtitle C: NO Identifier: 001 Person: | Day Zero: 04/16/2013 | Focus Area: Found Violation: NO |
| Citizen Complaint: NO CEI Evaluation 03/09/2010 | Multimedia Inspection: NO Activity Location: NJ | Sampling: NO By: State Sampling: NO By: State | Not Subtitle C: NO Identifier: 001 Person: Not Subtitle C: NO Identifier: 001 Person: | Day Zero: 04/16/2013 NOMM Branch: N Day Zero: 03/09/2010 | Focus Area: Found Violation: NO Focus Area: Found Violation: NO |
| CEI Evaluation 04/16/2013 Citizen Complaint: NO CEI Evaluation 03/09/2010 Citizen Complaint: NO CDI Evaluation 06/09/2008 | Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO Activity Location: NJ | Sampling: NO By: State Sampling: NO By: State Sampling: NO By: State Sampling: NO By: EPA | Not Subtitle C: NO Identifier: 001 Person: Not Subtitle C: NO Identifier: 001 Person: Not Subtitle C: NO Identifier: 001 Person: | Day Zero: 04/16/2013 NOMM Branch: N Day Zero: 03/09/2010 NOJAD Branch: N Day Zero: 06/09/2008 | Focus Area: Found Violation: NO Focus Area: Found Violation: NO Focus Area: |
| CEI Evaluation 04/16/2013 Citizen Complaint: NO CEI Evaluation 03/09/2010 Citizen Complaint: NO CDI Evaluation 06/09/2008 Citizen Complaint: NO CEI Evaluation 02/06/2008 | Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO Activity Location: NJ | Sampling: NO By: State Sampling: NO By: State Sampling: NO By: EPA Sampling: NO By: State | Not Subtitle C: NO Identifier: 001 Person: Not Subtitle C: NO | Day Zero: 04/16/2013 NOMM Branch: N | Focus Area: Found Violation: NO Focus Area: Found Violation: NO Focus Area: CB Found Violation: NO |
| CEI Evaluation 04/16/2013 Citizen Complaint: NO CEI Evaluation 03/09/2010 Citizen Complaint: NO CDI Evaluation 06/09/2008 Citizen Complaint: NO CEI Evaluation 02/06/2008 Citizen Complaint: NO CEI Evaluation 06/06/2007 | Multimedia Inspection: NO Activity Location: NJ Activity Location: NJ | Sampling: NO By: State Sampling: NO By: State Sampling: NO By: EPA Sampling: NO By: State Sampling: NO By: State Sampling: NO By: State | Not Subtitle C: NO Identifier: 001 Person: Not Subtitle C: NO | Day Zero: 04/16/2013 NOMM Branch: N | Focus Area: Found Violation: NO Focus Area: Found Violation: NO Focus Area: CB Found Violation: NO Focus Area: Found Violation: NO Focus Area: |
| CEI Evaluation 04/16/2013 Citizen Complaint: NO CEI Evaluation 03/09/2010 Citizen Complaint: NO CDI Evaluation 06/09/2008 Citizen Complaint: NO CEI Evaluation 02/06/2008 Citizen Complaint: NO CEI Evaluation 06/06/2007 Citizen Complaint: NO CSE Evaluation 07/13/2001 | Multimedia Inspection: NO Activity Location: NJ | Sampling: NO By: State Sampling: NO By: State Sampling: NO By: EPA Sampling: NO By: State Sampling: NO By: State Sampling: NO By: State Sampling: NO By: State | Not Subtitle C: NO Identifier: 001 Person: Not Subtitle C: NO | Day Zero: 04/16/2013 NOMM Branch: N | Focus Area: Found Violation: NO Focus Area: Found Violation: NO Focus Area: CB Found Violation: NO Focus Area: Found Violation: NO Focus Area: Found Violation: NO Focus Area: Found Violation: NO |

^{*} Note: Penalty amount may not reflect all violations cited.

HARTIN PAINT & FILLER, NJD001337575, CARLSTADT, NJ, continued -

| SNY Evaluation 05/03/2001 Citizen Complaint: NO | | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 001 Not Subtitle C: No | Person: N | OMPK Day Zero: | Branch: N | Found Violation: N/A Focus Area: |
|--|-----|--|---------------------------|---------------------------------------|------------|-------------------|------------|----------------------------------|
| CEI Evaluation 04/04/2000 Citizen Complaint: NO | | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Not Subtitle C: No | Person: N | JMM Day Zero: | Branch: N | Found Violation: NO Focus Area: |
| CEI Evaluation 04/20/1998 Citizen Complaint: NO | | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Not Subtitle C: No | Person: N. | JMM Day Zero: | Branch: N | Found Violation: NO Focus Area: |
| CEI Evaluation 08/30/1995 Citizen Complaint: NO | | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Not Subtitle C: No | Person: N. | JJD Day Zero: | Branch: M | Found Violation: NO Focus Area: |
| CEI Evaluation 03/16/1993 Citizen Complaint: NO | | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Not Subtitle C: No | Person: R | 2DEP Day Zero: | Branch: NJ | Found Violation: NO Focus Area: |
| NRR Evaluation 01/06/1984 Citizen Complaint: NO | No. | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 001 Not Subtitle C: NO | Person: | Day Zero: | Branch: | Found Violation: NO Focus Area: |

Total Number of Handlers:

11.5

Total Number of Activity Locations:

* End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: January 15, 2016 - 1:09 PM

Description of codes used on the report:

| Universes | Description of Universes |
|---------------------------|---|
| Generator | Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N). |
| Transporter | Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe). |
| Operating TSDF | Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| IC in Place | Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe). |
| El Indicator (HE / GW) | Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) |
| Short-Term Gen | Indicates that the facility is a short term or one time event generator and not generating from ongoing processes. |
| Transfer Facility | Indicates that the facility transfers hazardous waste. |
| Offsite Receiver | Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID). |
| HSM | Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste. |
| Subpart K | Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule) |
| Full Enforcement | Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| CA Workload | Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe). |
| Active State Gen | Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe). |
| Converter | Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| State TSDF | Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| State Unaddressed SNC | Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| State Addressed SNC | Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| State SNC w/ Compl. Sched | Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe). |
| EPA Unaddressed SNC | Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| EPA Addressed SNC | Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| EPA SNC w/ Compl. Sched | Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe). |

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: January 15, 2016 - 1:09 PM

Description of codes used on the report:

| Code | Description |
|------|---|
| В | indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process. |
| С | indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent. |
| F | indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution. |
| L | indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible. |

| | ER - indicates that the handler has been identified through a source other than Notification and of conducting RCRA-regulated activities without proper authority: |
|------|---|
| Code | Description |
| E | indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify. |
| 0 | indicates that the handler is a former non-notifier. |
| Х | indicates that the handler is a non-notifier. |

| Violation Type | Description | |
|----------------|-----------------------|--|
| 262.A | GENERATORS - GENERAL | |
| 262.B | GENERATORS - MANIFEST | |

| Evaluation Type | Type Description | |
|-----------------|--|--|
| CDI | CASE DEVELOPMENT INSPECTION | |
| CEI | COMPLIANCE EVALUATION INSPECTION ON-SITE | |
| CSE | COMPLIANCE SCHEDULE EVALUATION | |
| NRR | NON-FINANCIAL RECORD REVIEW | |
| SNN | NOT A SIGNIFICANT NON-COMPLIER | |
| SNY | SIGNIFICANT NON-COMPLIER | |

^{*} Note: Penalty amount may not reflect all violations cited.

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Description of codes used on the report:

| Enforcement Type | Enforcement Description | |
|------------------|--------------------------------|--|
| 120 | WRITTEN INFORMAL | |
| 210 | INITIAL 3008(A) COMPLIANCE | |
| 310 | FINAL 3008(A) COMPLIANCE ORDER | |

^{*} Note: Penalty amount may not reflect all violations cited.